

Document Page 1 of 39
UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re: JOSEPH EPISCOPO & SONS, INC.

§ Case No. 19-21152-SLM

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on June 03, 2019. The undersigned trustee was appointed on June 03, 2019.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 216,100.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>123,475.82</u>
Administrative expenses	<u>11,530.64</u>
Bank service fees	<u>457.01</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 80,636.53</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 10/10/2019 and the deadline for filing governmental claims was 11/30/2019. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$14,055.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$14,055.00, for a total compensation of \$14,055.00.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/11/2020 By: /s/JEFFREY A. LESTER, TRUSTEE

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 19-21152-SLM

Trustee: (520070) JEFFREY A. LESTER, TRUSTEE

Case Name: JOSEPH EPISCOPO & SONS, INC.

Filed (f) or Converted (c): 06/03/19 (f)

§341(a) Meeting Date: 07/11/19

Period Ending: 08/11/20

Claims Bar Date: 10/10/19

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Trucks and vehicles - see attached list. INCLUDES ALL PERSONAL PROPERTY AND VEHICLES OF DEBTOR	Unknown	227,250.00		216,100.00	FA
2 Cash on hand Imported from original petition Doc# 19	0.00	0.00		0.00	FA
3 Checking Account at Investors Bank Imported from original petition Doc# 19	0.00	0.00		0.00	FA
4 Money Market Account Account at Investors Bank Imported from original petition Doc# 19	57.30	0.00		0.00	FA
5 www.episcopobuilders.com. Imported from original petition Doc# 19	Unknown	0.00		0.00	FA
6 Notes Receivable: Accounts receivable (uncollect Imported from original petition Doc# 19	Unknown	0.00		0.00	FA
7 Notes Receivable: Employee Loan. Total Face amou Imported from original petition Doc# 19	1,647.00	0.00		0.00	FA
8 Office furniture and equipment - estimated liqui Imported from original petition Doc# 19	7,500.00	1,000.00		0.00	FA
9 Used computers, fax machine and phones. Valuatio Imported from original petition Doc# 19	5,000.00	335.00		0.00	FA
10 Construction equipment - See attached list. Imported from original petition Doc# 19	Unknown	0.00		0.00	FA
11 Miscellaneous tools, ladders, and raw materials Imported from original petition Doc# 19	10,000.00	7,800.00		0.00	FA
11 Assets Totals (Excluding unknown values)	\$24,204.30	\$236,385.00		\$216,100.00	\$0.00

Major Activities Affecting Case Closing:

File TFR

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 19-21152-SLM

Trustee: (520070) JEFFREY A. LESTER, TRUSTEE

Case Name: JOSEPH EPISCOPO & SONS, INC.

Filed (f) or Converted (c): 06/03/19 (f)

§341(a) Meeting Date: 07/11/19

Period Ending: 08/11/20

Claims Bar Date: 10/10/19

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Initial Projected Date Of Final Report (TFR): December 31, 2020

Current Projected Date Of Final Report (TFR): July 2, 2020 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 19-21152-SLM
Case Name: JOSEPH EPISCOPO & SONS, INC.

Trustee: JEFFREY A. LESTER, TRUSTEE (520070)
Bank Name: People's United Bank
Account: *****7447 - Checking Account
Blanket Bond: \$48,225,092.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***8466
Period Ending: 08/11/20

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/14/19	{1}	Howard McPherson	Deposit for Sale of Personalty-Subject to Notice to Creditors and Order	1129-000	108,750.00		108,750.00
09/16/19	101	Twin Pines Realty	Post-Petition Use and Occupancy	2410-000		5,000.00	103,750.00
09/24/19	{1}	Howard McPherson	Additinal Deposit Towards Sale of All Assets	1129-000	50,000.00		153,750.00
09/24/19	102	Ally Financial	PAYOFF: Account *****9968 VIN NM0LS7E71F1215649 J. EPISCOPO & SONS	4210-000		6,243.07	147,506.93
09/24/19	103	Ally Financial	PAYOFF: Account 024924487004 J. EPISCOPO & SONS	4210-000		15,065.44	132,441.49
09/24/19	104	Citizens Bank	PAYOFF ACCOUNT ****0710 VIN 1GBD0G2CGF1258634 J. EPISCOPO & SONS Stopped on 10/08/19	4210-000		11,550.50	120,890.99
09/24/19	105	JPMorgan Chase Bank	PAYOFF J. EPISCOPO & SONS ACCOUNT ****0202 VIN 1GC5KYCG6FZ518481	4210-000		9,595.49	111,295.50
10/02/19	106	Investors Bank	Payoff Secured Loan	4210-000		81,000.00	30,295.50
10/02/19	107	Jenna Mac. LLC	Clean-up Job #09012019	2420-000		2,700.00	27,595.50
10/08/19	104	Citizens Bank	PAYOFF ACCOUNT ****0710 VIN 1GBD0G2CGF1258634 J. EPISCOPO & SONS Stopped: check issued on 09/24/19	4210-000		-11,550.50	39,146.00
10/08/19	108	Citizens Bank	PAYOFF ACCOUNT ****0710 VIN 1GBD0G2CGF1258634 J. EPISCOPO & SONS	4210-000		11,571.82	27,574.18
10/10/19	{1}	Howard McPherson	Balance of Purchase price upon delivery of Titles	1129-000	57,350.00		84,924.18
10/21/19	109	A. Atkins Appraisal Corp.	Fees per 10/18/19 Order Voided on 10/21/19	3711-000		36.87	84,887.31
10/21/19	109	A. Atkins Appraisal Corp.	Fees per 10/18/19 Order Voided: check issued on 10/21/19	3711-000		-36.87	84,924.18
10/21/19	110	A. Atkins Appraisal Corp.	Fees per 10/18/2019 Order	3711-000		3,687.50	81,236.68
11/08/19	111	New Jersey Motor Vehicle Commission	Duplicate Title for Kenworth Voided on 11/12/19	2500-000		85.00	81,151.68
11/12/19	111	New Jersey Motor Vehicle Commission	Duplicate Title for Kenworth Voided: check issued on 11/08/19	2500-000		-85.00	81,236.68
11/12/19	112	New Jersey Motor Vehicle Commission	Duplicate Title for Kenworth	2500-000		60.00	81,176.68
12/04/19		Transfer from 7447 to 0918	Transfer from 7447 to 0918	9999-000		81,176.68	0.00

Subtotals : \$216,100.00 \$216,100.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 19-21152-SLM

Case Name: JOSEPH EPISCOPO & SONS, INC.

Taxpayer ID #: **-***8466

Period Ending: 08/11/20

Trustee: JEFFREY A. LESTER, TRUSTEE (520070)

Bank Name: People's United Bank

Account: *****7447 - Checking Account

Blanket Bond: \$48,225,092.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
ACCOUNT TOTALS					216,100.00	216,100.00	\$0.00
Less: Bank Transfers					0.00	81,176.68	
Subtotal					216,100.00	134,923.32	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$216,100.00	\$134,923.32	

Form 2

Cash Receipts And Disbursements Record

Case Number: 19-21152-SLM
Case Name: JOSEPH EPISCOPO & SONS, INC.

Trustee: JEFFREY A. LESTER, TRUSTEE (520070)
Bank Name: Metropolitan Commercial Bank
Account: *****4037 - Checking Account
Blanket Bond: \$48,225,092.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***8466
Period Ending: 08/11/20

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/04/19		Transfer from 4083 to 4037	Transfer from 4083 to 4037	9999-000	81,176.68		81,176.68
01/31/20	10113	BRAVERMAN & LESTER	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/31/2020 FOR CASE #19-21152, Pro Rata Bond 2020 Premium	2300-000		83.14	81,093.54
03/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		64.80	81,028.74
04/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		129.51	80,899.23
05/29/20		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		124.99	80,774.24
06/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		137.71	80,636.53

ACCOUNT TOTALS	81,176.68	540.15	\$80,636.53
Less: Bank Transfers	81,176.68	0.00	
Subtotal	0.00	540.15	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$540.15	

Net Receipts :	216,100.00
Net Estate :	\$216,100.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****7447	216,100.00	134,923.32	0.00
Checking # *****4037	0.00	540.15	80,636.53
	\$216,100.00	\$135,463.47	\$80,636.53

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Investors Bank 101 John F. Kennedy Parkway Short Hills, NJ 07078 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 06/20/19	7541 DUPLICATE OF CLAIM "INVEST" . PAID IN FULL	\$516,934.58 \$0.00	\$0.00	\$0.00
2	State of New Jersey Division of Employer Accounts PO Box 379 Trenton, NJ 08625-0379	Unsecured 06/18/19	Division of Employer Accounts PO Box 379 Trenton, NJ 086250379 -----* * *	\$51,067.29 \$51,067.29	\$0.00	\$51,067.29
	<7100-00 General Unsecured § 726(a)(2)>, 610					
3	Drobach Equipment Rental Co. 2240 US-22 Union, NJ 07083	Unsecured 07/17/19	2240 US-22 Union, NJ 07083 -----* * *	\$5,701.54 \$5,701.54	\$0.00	\$5,701.54
	<7100-00 General Unsecured § 726(a)(2)>, 610					
4	Citizens Bank N.A. One Citizens Bank Way JCA115 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 07/19/19	Duplicate of claim "CITIZENS". Paid in Full.	\$11,369.43 \$0.00	\$0.00	\$0.00
5	Kevin Todd 19 Tree Top Road Middlesex, NJ 08846	Unsecured 07/18/19	19 Tree Top Road Middlesex, NJ 08846 -----* * *	\$4,500.00 \$4,500.00	\$0.00	\$4,500.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
6	Well Done Building Products 100 Faltoute Avenue Roselle Park, NJ 07204	Unsecured 07/23/19	100 Faltoute Avenue Roselle Park, NJ 07204 -----* * *	\$5,568.11 \$5,568.11	\$0.00	\$5,568.11
	<7100-00 General Unsecured § 726(a)(2)>, 610					
7	Argent Contracting Co., Inc. 16 Watchung Avenue Chatham, NJ 07928	Unsecured 07/23/19	16 Watchung Avenue Chatham, NJ 07928 -----* * *	\$995.73 \$995.73	\$0.00	\$995.73

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Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<7100-00 General Unsecured § 726(a)(2)>, 610						
8P	Susan and Michael Gerson 55 Tennyson Avenue Short Hills, NJ 07078	Priority 07/23/19	55 Tennyson Avenue Short Hills, NJ 07078 -----	\$6,050.00 \$6,050.00	\$0.00	\$6,050.00 * * *
<5600-00 Deposits>, 540						
8U	Susan and Michael Gerson 55 Tennyson Avenue Short Hills, NJ 07078	Unsecured 07/23/19	55 Tennyson Avenue Short Hills, NJ 07078 -----	\$104,219.00 \$104,219.00	\$0.00	\$104,219.00 * * *
<7100-00 General Unsecured § 726(a)(2)>, 610						
9 -2	Internal Revenue Service Centralized Insolvency Operation 2970 Market Street,PO Box 7346 Philadelphia, PA 19101-7346	Priority 07/24/19	04/22/2020 Amendment 9-2 imported by JAL; original claim overwritten ----- Centralized Insolvency Operation 2970 Market Street,PO Box 7346 Philadelphia, PA 191017346 -----	\$19,014.98 \$19,014.98	\$0.00	\$19,014.98 * * *
<5800-00 Claims of Governmental Units>, 580						
10	High Quality Electric LLC 52 East Grand Street Hampton, NJ 08827	Unsecured 07/26/19	52 East Grand Street Hampton, NJ 08827 -----	\$91,612.00 \$91,612.00	\$0.00	\$91,612.00 * * *
<7100-00 General Unsecured § 726(a)(2)>, 610						
11	Eastern Fiberglass Co., LLC 5005 Belmar Blvd. Suite A2 Wall, NJ 07727	Unsecured 07/24/19	5005 Belmar Blvd. Suite A2 Wall, NJ 07727 -----	\$3,690.00 \$3,690.00	\$0.00	\$3,690.00 * * *
<7100-00 General Unsecured § 726(a)(2)>, 610						

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
12	Chatham Express, Inc. 223 N Passaic Avenue Chatham, NJ 07928	Unsecured 07/25/19	223 N Passaic Avenue Chatham, NJ 07928 -----	\$4,411.00 \$4,411.00	\$0.00	\$4,411.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
13	BFG Coporation d/b/a Byline Financial Group, Deborah S Ashen, 217 N Jefferon Street, Ste 601 Chicago, IL 60661 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/29/19	Peronal Property Abandoned	\$8,269.09 \$8,269.09	\$0.00	\$8,269.09
14	Air Exchange & Energy Solutions, Inc. 169 Oakdene Ave Leonia, NJ 07605	Unsecured 07/31/19	169 Oakdene Ave Leonia, NJ 07605 -----	\$7,708.42 \$7,708.42	\$0.00	\$7,708.42
	<7100-00 General Unsecured § 726(a)(2)>, 610					
15	Spallone Electrical Contractors, Inc. 1 Milton Avenue Summit, NJ 07901	Unsecured 08/02/19	1 Milton Avenue Summit, NJ 07901 -----	\$51,386.98 \$51,386.98	\$0.00	\$51,386.98
	<7100-00 General Unsecured § 726(a)(2)>, 610					
16	State of New Jersey Department of Treasury Division of Taxation, PO Box 245 Trenton, NJ 08695-0245	Priority 08/09/19	Department of Treasury Division of Taxation, PO Box 245 Trenton, NJ 086950245 -----	\$12,951.74 \$12,951.74	\$0.00	\$12,951.74
	<5800-00 Claims of Governmental Units>, 580					
17	Last Stop Welding Tim Gallagher 25 Ronsld Rd Lake Hiawatha, NJ 07034	Unsecured 08/13/19	Tim Gallagher 25 Ronsld Rd Lake Hiawatha, NJ 07034 -----	\$5,981.84 \$5,981.84	\$0.00	\$5,981.84
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
18	Campus Srvcta / Chatham Exxon 153 Main St Chatham, NJ 07928	Unsecured 08/13/19	153 Main St Chatham, NJ 07928 -----	\$1,588.74 \$1,588.74	\$0.00	\$1,588.74
	<7100-00 General Unsecured § 726(a)(2)>, 610					
19	Associates Fireplace Builders, Inc d/b/a Fireplace of Summit, NJ 331 Springfield Ave Summit, NJ 07901	Unsecured 08/14/19	d/b/a Fireplace of Summit, NJ 331 Springfield Ave Summit, NJ 07901 -----	\$3,862.50 \$3,862.50	\$0.00	\$3,862.50
	<7100-00 General Unsecured § 726(a)(2)>, 610					
20	Lindsay Gonnello 11 Evelyn Road Roseland, NJ 07068	Unsecured 08/13/19	11 Evelyn Road Roseland, NJ 07068 -----	\$8,550.00 \$8,550.00	\$0.00	\$8,550.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
21	Chatham Stone & Earth Products 8 Watchung Ave Chatham, NJ 07928	Unsecured 08/16/19	8 Watchung Ave Chatham, NJ 07928 -----	\$6,340.00 \$6,340.00	\$0.00	\$6,340.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
22	Coastal Insulation & Installed Products 100 Lake Drive East Hightstown, NJ 08520	Unsecured 08/22/19	100 Lake Drive East Hightstown, NJ 08520 -----	\$5,550.00 \$5,550.00	\$0.00	\$5,550.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
23	Greco Roman Tile 615 Central Avenue Westfield, NJ 07090	Unsecured 09/09/19	615 Central Avenue Westfield, NJ 07090 -----	\$6,850.00 \$6,850.00	\$0.00	\$6,850.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
24	Peter Ellan 18 West Jack Street Hazlet, NJ 07730	Unsecured 09/09/19	18 West Jack Street Hazlet, NJ 07730 -----	\$12,027.13 \$12,027.13	\$0.00	\$12,027.13 * * *
	<7100-00 General Unsecured § 726(a)(2)>, 610					
25	David Jimenez 29 Shunpike Rd Springfield, NJ 07081	Priority 09/06/19	29 Shunpike Rd Springfield, NJ 07081 -----	\$2,500.00 \$2,500.00	\$0.00	\$2,500.00 * * *
	<5300-00 Wages>, 530					
26	JPMorgan Chase Bank, N.A. National Bankruptcy Department P.O. Box 29505 AZ1-5757 Phoenix, AZ 85038-9505	Secured 09/13/19	Duplicate of claim "CHASE". Paid in full.	\$9,483.85 \$0.00	\$0.00	\$0.00
	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					
27	Village Hardware 223 Main Street Chatham, NJ 07928	Unsecured 09/17/19	223 Main Street Chatham, NJ 07928 -----	\$4,366.38 \$4,366.38	\$0.00	\$4,366.38 * * *
	<7100-00 General Unsecured § 726(a)(2)>, 610					
28	Waste Management 2625 W. Grandview Rd. Suite 150 Phoenix, AZ 85023	Unsecured 09/24/19	2625 W. Grandview Rd. Suite 150 Phoenix, AZ. 85023 -----	\$249.46 \$249.46	\$0.00	\$249.46 * * *
	<7100-00 General Unsecured § 726(a)(2)>, 610					
29	TIAA Commercial Finance Inc 10 Waterview Blvd Parsippany, NJ 0705	Unsecured 09/20/19	10 Waterview Blvd Parsippany, NJ 0705 -----	\$7,161.84 \$7,161.84	\$0.00	\$7,161.84 * * *
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
30	Ally Financial PO Box 130424 Roseville, MN 55113-0004 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 09/26/19	Duplicate of claim "ALLY1". Paid in full.	\$14,805.10 \$0.00	\$0.00	\$0.00
31	Ally Financial PO Box 130424 Roseville, MN 55113-0004 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 09/26/19	Duplicate of claim "ALLY2". Paid in full.	\$6,152.79 \$0.00	\$0.00	\$0.00
32	C&E Trim Carpentry LLC 445 Girard Avenue Somerset, NJ 08873 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/25/19	445 Girard Avenue Somerset, NJ 08873 ----- * * *	\$19,600.00 \$19,600.00	\$0.00	\$19,600.00
33	Stanley Niedzwiecki 9 Deer Path Dunellen, NJ 08812 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/25/19	9 Deer Path Dunellen, NJ 08812 ----- * * *	\$30,385.00 \$30,385.00	\$0.00	\$30,385.00
34	Scott Wipperman 87 Maple Street Summit, NJ 07901 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/01/19	87 Maple Street Summit, NJ 07901 ----- * * *	\$62,500.00 \$62,500.00	\$0.00	\$62,500.00
35	Berkeley Heating & Air Conditioning 360 Valley Road Gillette, NJ 07933 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/30/19	360 Valley Road Gillette, NJ 07933 ----- * * *	\$7,502.15 \$7,502.15	\$0.00	\$7,502.15

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
36	James E. Stagaard 206 East Union Ave Bound Brook, NJ 08805	Unsecured 10/07/19	206 East Union Ave Bound Brook, NJ 08805 -----	\$10,080.00 \$10,080.00	\$0.00	\$10,080.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
37	Ling Lam c/o Jared M. Lans, Esq. 2 University Plaza, Suite 400 Hackensack, NJ 07601	Unsecured 10/08/19	c/o Jared M. Lans, Esq. 2 University Plaza, Suite 400 Hackensack, NJ 07601 -----	\$734,813.00 \$734,813.00	\$0.00	\$734,813.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
38	Steven Meranus and Leah Meranus C/o Clark Guldin 20 Church Street, Ste 15 Montclair, NJ 07042	Unsecured 10/10/19	C/o Clark Guldin 20 Church Street, Ste 15 Montclair, NJ 07042 -----	\$1,000,000.00 \$1,000,000.00	\$0.00	\$1,000,000.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
39	B. Garretson Roofing, Inc. John M Mills, Esq. 1 Western Ave Morristown, NJ 07960	Unsecured 10/09/19	John M Mills, Esq. 1 Western Ave Morristown, NJ 07960 -----	\$18,585.00 \$18,585.00	\$0.00	\$18,585.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
40	Viking Wood Floors, Inc. 16 Merry Lane East Hanover, NJ 07936	Unsecured 10/09/19	16 Merry Lane East Hanover, NJ 07936 -----	\$37,504.62 \$37,504.62	\$0.00	\$37,504.62
	<7100-00 General Unsecured § 726(a)(2)>, 610					
41	Ballan Improvement Group LLC 112 Beech Street Cranford, NJ 07016	Unsecured 10/09/19	112 Beech Street Cranford, NJ 07016 -----	\$60,287.00 \$60,287.00	\$0.00	\$60,287.00

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<7100-00 General Unsecured § 726(a)(2)>, 610						
42	Brookside Friendly Service 35 Summit Avenue Summit, NJ 07901	Unsecured 10/10/19	35 Summit Avenue Summit, NJ 07901 -----	\$27,819.98 \$27,819.98	\$0.00	\$27,819.98
* * *						
<7100-00 General Unsecured § 726(a)(2)>, 610						
43	Raider Electric, LLC 4 Spring Run Lane Stewartsville, NJ 08886	Unsecured 10/10/19	4 Spring Run Lane Stewartsville, NJ 08886 -----	\$58,255.88 \$58,255.88	\$0.00	\$58,255.88
* * *						
<7100-00 General Unsecured § 726(a)(2)>, 610						
44	Weldon Concrete c/o Mongello & Scialabba, LLC 473 Wheeler Road North Brunswick, NJ 08902	Unsecured 10/10/19	c/o Mongello & Scialabba, LLC 473 Wheeler Road North Brunswick, NJ 08902 -----	\$14,669.42 \$14,669.42	\$0.00	\$14,669.42
* * *						
<7100-00 General Unsecured § 726(a)(2)>, 610						
44A	Weldon Concrete c/o Mongello & Scialabba, LLC 473 Wheeler Road North Brunswick, NJ 08902	Unsecured 06/03/19	SEE CLAIM #44	\$0.00 \$0.00	\$0.00	\$0.00
<7100-00 General Unsecured § 726(a)(2)>, 610						
45	Mattonella & Marmo (Louis A. Stefanelli,d/b/a Mattonella,35 Seminary Ave., Apt. 1 Chester, NJ 07930	Unsecured 10/08/19	(Louis A. Stefanelli d/b/a Mattonella,35 Seminary Ave., Apt. 1 Chester, NJ 07930 -----	\$5,645.00 \$5,645.00	\$0.00	\$5,645.00
* * *						
<7100-00 General Unsecured § 726(a)(2)>, 610						
46	Twin Pine Realty Corp. 91 Lone Pine Drive Berkeley Heights, NJ 07922	Unsecured 10/11/19	91 Lone Pine Drive Berkeley Heights, NJ 07922	\$9,000.00 \$9,000.00	\$0.00	\$9,000.00
* * *						

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	<7100-00 General Unsecured § 726(a)(2)>, 610					
47	Byline Financial Group	Unsecured		\$8,269.09	\$0.00	\$8,269.09
	2801 Lakeside Drive, Suite 212 Bannockburn, IL 60015	06/03/19		\$8,269.09		
	<7200-00 Tardy General Unsecured § 726(a)(3)>, 620					
48	Taylor Rental	Unsecured		\$119.11	\$0.00	\$119.11
	284 Springfield Avenue	03/12/20		\$119.11		
	Berkeley Heights, NJ 07922		284 Springfield Avenue Berkeley Heights, NJ 07922			
			-----		* * *	
	<7100-00 General Unsecured § 726(a)(2)>, 610					
49	Door Works, Inc.	Unsecured		\$3,230.00	\$0.00	\$3,230.00
	10 Bushes Lane	03/13/20		\$3,230.00		
	Elmwood Park, NJ 07407		10 Bushes Lane Elmwood Park, NJ 07407			
			-----		* * *	
	<7100-00 General Unsecured § 726(a)(2)>, 610					
MVC	New Jersey Motor Vehicle Commission	Admin Ch. 7		\$60.00	\$60.00	\$0.00
		06/03/19		\$60.00		
			Obtain Duplicate Certificate of Title for Kenworth			
	<2500-00 Costs Re Sale of Prop. (excl. realtor comm./exp., incl. closing costs, tte adv.)>, 200					
ACCT	Koenig & Associates, LLC	Admin Ch. 7		\$3,851.55	\$0.00	\$3,851.55
		06/03/19		\$3,851.55		
	<3410-00 Accountant for Trustee Fees (Other Firm)>, 200					
BOND	BRAVERMAN & LESTER	Admin Ch. 7		\$83.14	\$83.14	\$0.00
		06/03/19		\$83.14		
	<2300-00 Bond Payments>, 200					
TTEE	Jeffrey A. Lester	Admin Ch. 7		\$14,055.00	\$0.00	\$14,055.00
		06/03/19		\$14,055.00		
	<2100-00 Trustee Compensation>, 200					
48DUP	Taylor Rental	Unsecured		\$119.11	\$0.00	\$0.00
	284 Springfield Avenue	06/03/19		\$0.00		
	Berkeley Heights, NJ 07922					
	<7200-00 Tardy General Unsecured § 726(a)(3)>, 620					

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
49DUP	Door Works, Inc. 10 Bushes Lane Elmwood Park, NJ 07407 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 06/03/19		\$3,230.00 \$0.00	\$0.00	\$0.00
CHASE	JPMorgan Chase Bank <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 06/03/19	Payoff 2015 Chev Silvarado	\$9,595.49 \$9,595.49	\$9,595.49	\$0.00
ALLY1	Ally Financial <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 06/03/19	7004 Payoff 2013 Chev Silverado	\$15,065.44 \$15,065.44	\$15,065.44	\$0.00
ALLY2	Ally Financial <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 06/03/19	9968 Payoff 2015 Ford Transit	\$6,243.07 \$6,243.07	\$6,243.07	\$0.00
INVEST	Investors Bank <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 06/03/19	5371 Payoff Lien, Etc.	\$81,000.00 \$81,000.00	\$81,000.00	\$0.00
LL-U&O	Twin Pines Realty <2410-00 Admin. Rent (post-petition storage fees, leases, etc.)>, 200	Admin Ch. 7 06/03/19		\$5,000.00 \$5,000.00	\$5,000.00	\$0.00
ATTYEXP	Rabinowitz, Lubetkin & Tully <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 06/03/19		\$1,210.73 \$1,210.73	\$0.00	\$1,210.73
CLEANUP	Jenna Mac. LLC 9524 Railroad Ave. North Bergen, NJ 07047 <2420-00 Costs to Secure/Maintain Property (E.g., casualty insurance, locksmith, repairs)>, 200	Admin Ch. 7 06/03/19	Cleanup of Leased Property to Avoid LL Charges	\$2,700.00 \$2,700.00	\$2,700.00	\$0.00
APRAISER	A. Atkins Appraisal Corp. <3711-00 Appraiser for Trustee Fees>, 200	Admin Ch. 7 06/03/19		\$3,687.50 \$3,687.50	\$3,687.50	\$0.00
ATTYTTEE	Rabinowitz, Lubetkin & Tully <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 06/03/19		\$35,528.75 \$35,528.75	\$0.00	\$35,528.75

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
CITIZENS	Citizens Bank	Secured 06/03/19	0710	\$11,571.82 \$11,571.82	\$11,571.82	\$0.00
	Payoff Vehicle Loan <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					
NOTFILED	Chase Auto Finance Box 78068 Phoenix, AZ 85062	Secured 06/03/19	0202	\$0.00 \$0.00	\$0.00	\$0.00
	<4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100					
NOTFILED	Document Solutions, LLC P.O. Box 911608 Denver, CO 80291	Secured 06/03/19	7879	\$0.00 \$0.00	\$0.00	\$0.00
	<4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100					
NOTFILED	James E. Stagaard 265 West High Street Bound Brook, NJ 08805	Priority 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
	<5200-00 Unsecured Claims Allowed>, 520					
NOTFILED	Joseph Episcopo iV 9 Hollister Road Towaco, NJ 07082	Priority 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
	<5200-00 Unsecured Claims Allowed>, 520					
NOTFILED	Kevin Todd 19 Tree Top Road Middlesex, NJ 08846	Priority 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
	<5200-00 Unsecured Claims Allowed>, 520					
NOTFILED	Konor J. Episcopo 16 Ferguson Road Warren, NJ 07059	Priority 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
	<5200-00 Unsecured Claims Allowed>, 520					
NOTFILED	Lindsay Gonnello 11 Evelyn Road Roseland, NJ 07068	Priority 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
	<5200-00 Unsecured Claims Allowed>, 520					
NOTFILED	Peter Ellam 18 West Jack Street Hazlet, NJ 07730	Priority 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
	<5200-00 Unsecured Claims Allowed>, 520					
NOTFILED	Rainer G. Guidon 3 Tina Lane Warren, NJ 07059	Priority 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
	<5200-00 Unsecured Claims Allowed>, 520					

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	Robert Whitefield 33 Stewart Place Fanwood, NJ 07023 <5200-00 Unsecured Claims Allowed>, 520	Priority 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Stanley Niedzwiecki 9 Deer Path Dunellen, NJ 08812 <5200-00 Unsecured Claims Allowed>, 520	Priority 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	State NJ Dept. Environmental Protection, NJ Dept, of Treasury-Divisio Revenue, P.O. Box 417 Trenton, NJ 08646 <5200-00 Unsecured Claims Allowed>, 520	Priority 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	State of New Jersey Division of Wage and Hour, Compliance P.O. Box 389 Trenton, NJ 08625-0389 <5200-00 Unsecured Claims Allowed>, 520	Priority 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	State of New Jersey Attorney General, R.J. Hughes Justice Complex 25 Market Street, P.O. Box 112 Trenton, NJ 08625 <5200-00 Unsecured Claims Allowed>, 520	Priority 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	State of New Jersey Division of Taxation, Division of Taxation - Bankrup Unit, 50 Barrack Street, CN-245 Trenton, NJ 08646 <5200-00 Unsecured Claims Allowed>, 520	Priority 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	A to Z Mechanical, Inc. 309 Union Ave Wood Ridge, NJ 07075 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	A&M Roofing Company, Inc. 13 John Drive Annandate, NJ 08801 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	A&S Painting LLC 24 Fairview Ave, Apt 2 North Plainfield, NJ 07060 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	A1 Carlos Contracting SHandyman Services 10 Abbett Ave Morristown, NJ 07960 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	ADP, LLC ADP Tax Center 400 West Covina Blvd. San Dimas, CA 91773 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	AGS Enterprises P.O. Box 83 New Hampton, NY 10958 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Air Exchange & Energy Solutions, Inc. 169 OakdeneAve Leonia, NJ 07605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Ail Country Sewer & Drain Service, Inc. 10 Bonneil St Chatham, NJ 07928 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	All Media Consultants LLC 75 Mountainview Rd Millburn, NJ 07041 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Allied Brothers Home Corp 41-43 La France Avenue Bloomfield, NJ 07003 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Alvaro Stairs LLC 4201 Tonnelle Avenue North North Bergen, NJ 07047 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	American Express American Express Special Research Po Box 981540 El Paso, TX 79998 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	Andrew E. Hali & Sons, Inc. 42 Bartley Road Chester, NJ 07930 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Anne Marie Episcopo 100 Glenside Ave. Summit, NJ 07901 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Arzee Beacon Roofing Supply Company P.O. Box 415439 Boston, MA 02241-5439 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Atlas Ladder Company, Inc. 239 Watchung Avenue P.O, Box 380 West Orange, NJ 07050 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Atlas Marble & Granite, LLC 44 Fadem Road Springfield, NJ <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	B-Z Plumbing LLC 240 Church Lane North Brunswick, NJ 08902 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Banner Life P.O. Box 740526 Atlanta, GA 30374-0526 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Baran Electric 75 Mase Road Lake Hopatcong, NJ 07849 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Benham's Service & Garage 414 Springfield Avenue Berkeley Heights, NJ 07922 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C Claims Register

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Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	Black Sheep Fiberglass Services, LLC 112 Ridgedale Avenue Madison, NJ 07940 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	BOB'S Mobile Auto Repairs 325 Emerson Lane Berkeley Heights, NJ 07922 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Byline Financial Group 2801 Lakeside Drive, Ste 212 Bannockburn, IL 60015 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19	6339	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Byline Financial Group 2801 Lakeside Drive, Suite 212 Babbonockburn Deerfield, IL 60015-1849 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Chase P.O. Box 15298 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Chase Card Member Services P.O. Box 1423 Charlotte, NC 28201 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19	6369	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Chatham Moving and Storage, Inc. 223 N. Passaic Avenue Chatham, NJ 07928 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Christina Ferguson 38 Wetmore Avenue, Unit 2 Morristown, NJ 07960 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	CNA insurance P.O. Box 790094 Saint Louis, MO 63179-0094 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C Claims Register

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Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	CNA insurance P.O. Box 790094 Saint Louis, MO 63179-0094 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Complete Payment Recovery Services 3500 5th Street Northport, AL 35476 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Creative Countertops 2, LLC 715 Fairfield Avenue Kenilworth, NJ 07033 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Custom Truck & Trailer, Inc. P.O. Box 487 Florham Park, NJ 07932 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	D&A Demo LLC 2156 Camplain Road Hillsborough, NJ 08844 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	D.A. Chiera and Sons, Inc. 32 Ashwood Drive Summit, NJ 07901 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	David Taylor Design, LLC 156 Carteret Street Glen Ridge, NJ 07028 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Dean Episcopo P.O. Box 4582 Warren, NJ 07059 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Dennis R. Mellon 80 Diamond Hill Road Berkeley Heights, NJ 07922 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Document Solutions, LLC P.O. Box 911608 Denver, CO 80291-1608 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C Claims Register

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Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	Dreyers Lumber 20 Watchung Avenue Chatham, NJ 07928 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	DSGK Drywall, LLC 280 Madison Hill Road Clark, NJ 07066 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Empire Supplies 1232 North Avenue Plainfield, NJ 07062 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Evergreen Recycling Solutions 110 Evergreen Avenue Newark, NJ 07114 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Fanwood Crushed Stone Co., Inc. 473 Wheeler Road North Brunswick, NJ 08902 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Fras-Air/General 178-C Route 206 Hillsborough, NJ 08844 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	G&S Home Remodeling, LLC 230 Thomas Street Floor 1 Newark, NJ 07114 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	G.A. Solano Construction LLC 22 Hughes Place Apt. 2 Summit, NJ 07901 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Garcias Contructions and Design, Inc. 917 West Meadow Drive Bound Brook, NJ 08805 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C Claims Register

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Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	Gerard's Disposal LLC P.O. Box 515 Berkeley Heights, NJ 07922 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	German's General Contracting LLC 10 Abbett Avenue Morristown, NJ 07960 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Gina Episcopo 100 Glenside Avenue Summit, NJ 07901 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Gino's Tire and Maintenance 1616 South Second Street Plainfield, NJ 07060 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Good Guys Electric 5 Watson Avenue West Orange, NJ 07052 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Great Lakes Tile & Stone 3 Douglas Street Apartment 3 New Providence, NJ 07974 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Green Rock Recycling 78 State Route 173, Suite 1 Hampton, NJ 08827-4020 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Greenbrook Stairs, Inc. P.O. Box 126 Bernardsville, NJ 07924 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Hall's Florist Home & Garden Center 700 Springfield Avenue Berkeley Heights, NJ 07922-1602 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	Hanover Supply Co. 38 River Road Chatham, NJ 07928 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Harmony Heating Corp. 129 Hibernia Avenue Rockaway, NJ 07866-2633 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Heavenly Springs P.O. Box 452 Roselle Park, NJ 07204 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	High Quality Electric LLC 52 East Grand Street Hampton, NJ 08827 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Home Depot Credit Services Department PO Box 183175 Columbus, OH 43218 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Investor's Bank 249 Millburn Avenue Millburn, NJ 07041 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Ivano Painters LLC 34 Elm Street Totowa, NJ 07502 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	J.A. Loebs & Sons, inc. 11 Strawberry Lane Hillsborough, NJ 08844 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	J.R. Landscaping P.O. Box 245 Berkeley Heights, NJ 07922 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	Jaeger Lumber P.O. Box 126 Union, NJ 07083-0126 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Jeffrey Ullman, Esq. Ullman, Furhman & Platt, 89 Headquarters North Tower, 12th Floor Morristown, NJ 07960 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Johnny On The Spot, LLC 3168 Bordentown Avenue Old Bridge, NJ 08857 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Jonass Air Duct Cleaning Corp. 250 McWhorter Street Newark, NJ 07105 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Joseph Episcopo, III 100 Glenside Ave. Summit, NJ 07901 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	JW Pierson Co. P.O. Box 1101 Glen Ridge, NJ 07028 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Kaue Siding LLC 83 Alien Street Elizabeth, NJ 07202 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Lanopt LLC 15 Ridgedale Avenue Summit, NJ 07901 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Last Stop Welding LLC P.O. Box 1 Lake Hiawatha, NJ 07034 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	Ling Lam 15 Windmere Terrace Short Hills, NJ 07078 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	LJ Ross P.O. Box 6099 Jackson, 49204-6099 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Long Valley Exteriors LLC 110 Jabez Street Suite 281 Newark, NJ 07105 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	M & A Brothers Corp. 317 Plainfield Avenue Berkeley Heights, NJ 07922 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	M Davis Electric LLC 12 Alpine Court Lafayette, NJ 07848 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Marchionda & Ferrer, P.A. 950 Clifton Avenue Clifton, NJ 07013 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Marquez Printing Services, LLC 3 Arthur Road Stanhope, NJ 07874 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Marroquin Drywall 772 Vaughn Avenue Toms River, NJ 08753 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Mass Mutual Financial Group Box 371368 Pittsburgh, PA 15250-7368 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	Mattoneila e Mar mo, LLC 35 Seminary Avenue Apt. 1 Chester, NJ 07930 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Morris County MUA 214A Center Grove Road Dairymple House Randolph, NJ 07869 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Morristown Lumber & Supply Co., Inc. 103 Ridgedale Avenue P.O. Box 1115 Morristown, NJ 07962 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Myles F. Kelly, Inc. 43-57 Harrison Avenue Harrison Harrison, NJ 07029 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Napa Auto Parts 26 Watchung Avenue Chatham, NJ 07928 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	NJ EZ Pass Violation Processing Bureau PO Box 52005 Newark, NJ 07101-8205 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Ocean View Mason & Supply 103 Hickory Street Carteret, NJ 07008 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Paese Construction LLC 266 Laurel Avenue Kearny, NJ 07032 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	Pathway Retirement Resources, LLC 115 Franklin Turnpike, #236 Mahwah, NJ 07430 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Perfection Contracting, LLC 1 Camre Drive Newton, NJ 07860 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Peter W. Traub Roofing & Carpentry, LLC 83 Industrial Road Berkeley Heights, NJ 07922 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Phoenix Financial Services, Inc. P.O. Box 361450 Indianapolis, KY 46236 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Pioneer Rentals, Inc. Box 434- North Passaic Avenue Chatham, NJ 07928 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Prendeville Industries, Inc. 40 River Road Chatham, NJ 07928-1916 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Ramon's Painting LLC 77 Napoleon Street Newark, NJ 07105 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Red Star Painting and Decorating 420 Bloomfield Avenue Montclair, NJ 07042 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Retrieval-Masters Credit Bureau, Inc. 4 Westchester Plaza Elmsford, NY 10523 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	Ricciardi Brothers, Jnc, 1915 Springfield Avenue Maplewood, NJ 07040 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Riva Concrete, Inc. 315 Mount Pleasant Avenue Newark, NJ 07104 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	RMR Elevator Company, Inc. 1401 Roselle Street Linden, NJ 07036 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Rogers Plumbing, Heating and Cooling,LLC 22 Mountain Way West Orange, NJ 07052 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Roldan Construction, inc. 21 West Hanover Avenue Morris Plains, NJ 07950 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Role Models of Construction LLC P.O. Box 107 Kearny, NJ 07032 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Roman Plumbing and Heating 3 Wildwood Drive Basking Ridge, NJ 07920 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Romel Calle Construction, LLC 141 Baldwin Place Bloomfield, NJ 07003 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Roy M. Gutierrez 15 Laurel Drive New Providence, NJ 07974 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	Sarnie Carpentry LLC 519 Mountain Avenue ringfield, N J Springfield, 07081 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	SaxBST LLP 855 Valley Road Clifton, NJ 07013-2483 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Scheppe Landscape P.O. Box 594 New Providence, NJ 07974 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Selective Insurance Company of America P.O. Box 371468 Pittsburgh, PA 15250-7468 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Sequoia Construction 19 Princeton Street Summit, NJ 07901 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Service Experts NJ Plumbing, LLC 187 Route 206 Suite E Hillsborough, NJ 08844 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	SGR Construction LLC 149 Eim Street Kearny, NJ 07032 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Sinche & Sons Home Improvements, LLC 275 Ralph Street Belleville, NJ 07109 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Standard Tile East Hanover Corp. 320 Route 10 East Hanover, NJ 07936 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	Star Trimming LLC 110 Jabez Street Newark, NJ 07105 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Steven Meranus and Leah Meranus C/o Clark Guldin 20 Church Street, Ste 15 Montclair, NJ 07042 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Stone Center of Bridgewater P.O. Box 79455 Baltimore, MD 21279-0455 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Summit Electrical Supply Co. 520 Morris Avenue Summit, NJ 07901 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Summit Industrial Hardware, Inc. 107 Park Street Summit, NJ 07901 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Susan and Michael Gerson c/o Richard T. Welch, Esq. Starr, Gem, Davison & Rubin 105 Eisenhower Parkway, Suite 401 Roseiand, NJ 07068-1640 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	The Collection 71 Summit Avenue Box 824 Summit, NJ 07902-0824 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	The Fireplace Place 331 Springfield Avenue Summit, NJ 07901 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	The Kitchen Classics 2268 Springfield Avenue Vauxhall, NJ 07088 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	The Sherwin Williams Co. 20 Passaic Avenue Fairfield, NJ 07004 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Tolls By Mail P.O. Box 15183 Albany, NY 12212-5183 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Toth Electric 1008 Springfield Avenue Mountainside, NJ 07092 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Transworld Systems, Inc. P.O. Box 15110 Wilmington, DE 19850-5110 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	TRS Recovery Services, Inc. P.O. Box 60022 City of Industry, CA 91716-0022 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Twin Pine Realty Corp. 91 Lone Pine Drive Berkeley Heights, NJ 07922 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Ultimate Aire Systems, inc. 1160 Hamburg Turnpike Suite 4 Wayne, NJ 07470 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Verizon - Bankruptcy Admin PO Box 3037 Bloomington, IL 61702-3037 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Verrico & Palmer Bro LLC 1822 East Second Street Scotch Plains, NJ 07076 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C Claims Register

Case: 19-21152-SLM JOSEPH EPISCOPO & SONS, INC.

Claims Bar Date: 10/10/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	Vigilante Electric Ctr LLC P.O. Box 412 Springfield, NJ 07081 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Waste Management of New Jersey, Inc. New Jersey Transfer Stations P.O. Box 13648 Philadelphia, PA 19101-3648 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Windy Enterprises, Inc. Attn.: Jeffrey Baron 2 Princeton Road Livingston, NJ 07039 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Yannuzzi Recycling 135 Kinnelon Road Butler, NJ 07405 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/19		\$0.00 \$0.00	\$0.00	\$0.00
Case Total:					\$135,006.46	\$2,605,085.05

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 19-21152-SLM

Case Name: JOSEPH EPISCOPO & SONS, INC.

Trustee Name: JEFFREY A. LESTER, TRUSTEE

Balance on hand: \$ 80,636.53

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 80,636.53

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Jeffrey A. Lester	14,055.00	0.00	14,055.00
Attorney for Trustee, Fees - Rabinowitz, Lubetkin & Tully	35,528.75	0.00	35,528.75
Attorney for Trustee, Expenses - Rabinowitz, Lubetkin & Tully	1,210.73	0.00	1,210.73
Accountant for Trustee, Fees - Koenig & Associates, LLC	3,851.55	0.00	3,851.55
Other Fees: A. Atkins Appraisal Corp.	3,687.50	3,687.50	0.00
Other Expenses: BRAVERMAN & LESTER	83.14	83.14	0.00
Other Expenses: Jenna Mac. LLC	2,700.00	2,700.00	0.00
Other Expenses: New Jersey Motor Vehicle Commission	60.00	60.00	0.00
Other Expenses: Twin Pines Realty	5,000.00	5,000.00	0.00

Total to be paid for chapter 7 administration expenses: \$ 54,646.03

Remaining balance: \$ 25,990.50

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 25,990.50

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$40,516.72 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
8P	Susan and Michael Gerson	6,050.00	0.00	6,050.00
9 -2	Internal Revenue Service	19,014.98	0.00	10,374.25
16	State of New Jersey	12,951.74	0.00	7,066.25
25	David Jimenez	2,500.00	0.00	2,500.00

Total to be paid for priority claims: \$ 25,990.50

Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 2,501,653.21 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	State of New Jersey	51,067.29	0.00	0.00
3	Drobach Equipment Rental Co.	5,701.54	0.00	0.00
5	Kevin Todd	4,500.00	0.00	0.00
6	Well Done Building Products	5,568.11	0.00	0.00
7	Argent Contracting Co., Inc.	995.73	0.00	0.00
8U	Susan and Michael Gerson	104,219.00	0.00	0.00
10	High Quality Electric LLC	91,612.00	0.00	0.00
11	Eastern Fiberglass Co., LLC	3,690.00	0.00	0.00
12	Chatham Express, Inc.	4,411.00	0.00	0.00
13	BFG Coporation	8,269.09	0.00	0.00
14	Air Exchange & Energy Solutions, Inc.	7,708.42	0.00	0.00
15	Spallone Electrical Contractors, Inc.	51,386.98	0.00	0.00
17	Last Stop Welding	5,981.84	0.00	0.00

18	Campus Srvcta / Chatham Exxon	1,588.74	0.00	0.00
19	Associates Fireplace Builders, Inc	3,862.50	0.00	0.00
20	Lindsay Gonnello	8,550.00	0.00	0.00
21	Chatham Stone & Earth Products	6,340.00	0.00	0.00
22	Coastal Insulation & Installed Products	5,550.00	0.00	0.00
23	Greco Roman Tile	6,850.00	0.00	0.00
24	Peter Ellan	12,027.13	0.00	0.00
27	Village Hardware	4,366.38	0.00	0.00
28	Waste Management	249.46	0.00	0.00
29	TIAA Commercial Finance Inc	7,161.84	0.00	0.00
32	C&E Trim Carpentry LLC	19,600.00	0.00	0.00
33	Stanley Niedzwiecki	30,385.00	0.00	0.00
34	Scott Wipperman	62,500.00	0.00	0.00
35	Berkeley Heating & Air Conditioning	7,502.15	0.00	0.00
36	James E. Stagaard	10,080.00	0.00	0.00
37	Ling Lam	734,813.00	0.00	0.00
38	Steven Meranus and Leah Meranus	1,000,000.00	0.00	0.00
39	B. Garretson Roofing, Inc.	18,585.00	0.00	0.00
40	Viking Wood Floors, Inc.	37,504.62	0.00	0.00
41	Ballan Improvement Group LLC	60,287.00	0.00	0.00
42	Brookside Friendly Service	27,819.98	0.00	0.00
43	Raider Electric, LLC	58,255.88	0.00	0.00
44	Weldon Concrete	14,669.42	0.00	0.00
45	Mattonella & Marmo	5,645.00	0.00	0.00
46	Twin Pine Realty Corp.	9,000.00	0.00	0.00
48	Taylor Rental	119.11	0.00	0.00
49	Door Works, Inc.	3,230.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 8,269.09 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
47	Byline Financial Group	8,269.09	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
 Remaining balance: \$ 0.00